Voucher No. 2150 24 July 1959

MMARANIM WA: Chist, Finance Division

ACTEMPTION : Money

3 Monetary Brunch

: Dishursment by Diseasy Check

In it is kindly requested that a U. J. Treasury Clock be drawn in fever of the exempty listed harmendar in the exempt stated, which will be applicable to the contract or agreement above. The contract member and involve identification must symmer on the check.

e. Obeck drawn in favor of:

32° :

be America

the Continued Similar

\$73,033.68 SP-1915

t. Involve Number:

7-6

to theck to be detected:

28 July 1959

- 2. Pertinent documentation in commention with this classified transaction which has not been included in Oxyptrollers Instruction No. 32 (Notice 20-35, after approval by the DII 13 December 1956), is on file in the Office of the Comptroller, DFD-DD/P.
- 3. The payment requested is based on progress made by the Contractor to date and about be processed against General Ledger Account No. 130, titled "Disbursements of Appropriated Funds Chargeable to Confidential Munds Allothents & Assiting DCI Contilection." The Allothent Symbol applicable to this request is 9-1006-50-004 (07.9), and the expount is chargeable to Constil Ladger Account No. 566-11 601.0
- in the check should be dated as stated in paragraph 1 and noticed in the attached self-addressed envelope. If no envelope is attached, the undereigned should be contacted on extension 0/37/5735 when payment is ready for disposition.

SIGNED

25X1

25X1

03468 JUL 2959

Authorised Certifying Officer

24 July 1959

6 2 1 6 9 6 8 3 J

•*

الإسورة المراجعة

Voucher No. 2150 24 July 1959

HYMMANIAM WAS Chief, Yinance Division

ATTEMTION

: Monetary Branch

CONTRACT

: Dishurament by Dreshury Check

I. It is kindly requested that a U. S. Treasury there he drawn in favor of the company listed harmonds in the emount states, which will be applicable to the contract or agreement about. The contract number and invoice identification must appear on the clack.

no their drawn in favor of

be Amount:

. c. Contract Bucher;

d. Involes Amber:

e. Chack to be dated:

\$73,033.68 SP-1915

7-6

28 July 1959

2. Pertinent documentation is connection with this classified transaction which has not been included in Comptrollers Instruction So. 32 (Notice 20-55, after approval by the DUI 10 December 1956), is on file in the Office of the Comptroller, DED-DD/F.

- 3. The payment requested is based on progress made by the Contractor to date and abould be processed against General Ledger Account No. 130, titled "Disbursaments of Appropriated Funds Chargeable to Confidential Funds Allotrents & Awaiting DCI Certification." The Allotrent Symbol applicable to this request is 9-1006-50-004 (07.9), and the expent is chargeable to General Ledger Account to . The Allotrent is chargeable to
- 4. The check should be dated as stated in paragraph I and nailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contected on extension 3737/8738 when payment is ready for disposition.

SIGNED

Authorised Certifying Officer
24 July 1959

Dist:

2 y Add

- Contract SP-1915/(Post)

1 - Voucher

HBB:en/24 July 1959

الى مايدوك إراء في المايدون

Approved For Release 2008/11/17: CIA-RDP65-00523R000100070014-0

25X1

25X1

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100070014-0 7-15-59 SOLD TO

Invoice No. 7-6 TERMS

U. S. Government Contract SP-1915



DUR ORDER NO.		OUR ORDER NO.	PACKIN	PACKING SHEET NO.		
ITEM NO.		DESCRIPTION		QUANTITY	UNIT NET	TOTAL NET
	Progress Payments pur Statement of Total Co Through 6-28-59:					25>
1. 2.	Direct Material Direct Labor					25>
3. 4. 5. 6. 7. 8. 9.	Manufacturing Expense Total General Administrative Expense In Plant Costs Eligible for Progress Payments 10% of Item 6 Total Eligible for Progress Payments Progress Payments to Date Balance Eligible for Progress Payments I certify that the above statement of costs is just and correct to the best of my knowledge and belief; that payment therefor has not been received; and that unencumbered title to the material and work in process represented herein rests in the government pursuant to the					25)
	process represented progress payment pro	visions of the contra	act.			25>
	Collins of the second	Signature	e <u></u>			25X
_		Title	Authorized F	Representa	tive	25>